# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re	) Chapter 11
	)
W. R. GRACE & CO., et al., <sup>1</sup>	) Case No. 01-01139 (JKF)
	) (Jointly Administered)
	)
Debtors.	Objection Deadline: August 23, 2010, at 4:00 p.m. Hearing Date: TBD only if necessary

### FEE DETAIL FOR KIRKLAND & ELLIS LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JUNE 1, 2010 THROUGH JUNE 30, 2010

<sup>&</sup>lt;sup>1</sup> The Debtors consist of the following 62 entities; W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

# **EXHIBIT A**

Matter 19 - Claims Analysis Objection and Resolution (Non-Asbestos) - Fees

<u>Date</u>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/1/2010	Deanna D Boll	1.10	Confer with L. Esayian re non-asbestos claims objection chart and review same (.7); review correspondence re Sierra Liquidity claim and confer with J. Baer re same (.4).
6/3/2010	Deborah L Bibbs	6.50	Review pleadings and cross-check electronic database, hard copies and indices re non-asbestos claim settlement agreements and orders approving settlements (3.9); revise index and upload additional information to databases re same (2.6).
6/7/2010	Deborah L Bibbs	4.70	Review pleadings and cross-check electronic database, hard copies and indices re non-asbestos claim settlement agreements and related orders (2.1); revise index and upload additional information to databases re same (2.6).
6/8/2010	Deanna D Boll	2.50	Confer with M. Araki re current non-settled non-asbestos claims and review issues re same.
6/8/2010	Deborah L Bibbs	5.30	Review pleadings and cross-check electronic database, hard copies and indices re non-asbestos claim settlement agreements, orders approving settlements and notices of settlements (2.9); revise index and upload additional information to databases re same (2.4).
6/9/2010	Deanna D Boll	0.30	Confer with J. Baer and T. Freedman re SAP America claim issues.
6/16/2010	Deanna D Boll	0.30	Confer with J. Baer re Sierra Liquidity claim and consider issues re same and plan disposition.
6/18/2010	Deborah L Bibbs	3.90	Review pleadings and cross-check electronic database, hard copies and indices re non-asbestos claim settlement agreements, orders approving settlements and notices of settlements (1.8); revise index and upload additional information to databases re same (2.1).
6/22/2010	Deborah L Bibbs	4.70	Review pleadings and cross-check electronic database, hard copies and indices re settlement agreements, orders approving settlements and notices of settlements (2.6); revise index and upload additional information to databases re same (2.1).

<b>Date</b>	Name	<b>Hours</b>	<b>Description</b>
6/28/2010	Deborah L Bibbs	4.10	Review pleadings and cross-check electronic database, hard copies and indices re non-asbestos claim settlement agreements, orders approving settlements and notices of settlements (2.6); revise index and upload additional information to databases re same (1.7).
6/29/2010	Lisa G Esayian	2.00	Review correspondence from J. Baer re Century Indemnity proof of claim (.3); review Century proof of claim and two pre-petition Century/Grace settlements (1.2); correspond with J. Baer re analysis of Century's claim (.5).
6/30/2010	Christopher T Greco	0.20	Correspond with claims trader re inquiry and follow up with M. Araki re same.
	Total:	35.60	

#### **Matter 20 - Case Administration - Fees**

<u>Date</u>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/3/2010	Emily Rybak	1.50	Review and distribute docket update.
6/4/2010	Emily Rybak	1.00	Review and distribute docket update
6/4/2010	Deborah L Bibbs	2.00	Review recent case pleadings and cross-check electronic database, hard copies and indices re same.
6/7/2010	Emily Rybak	1.00	Review and distribute docket update.
6/7/2010	Deborah L Bibbs	1.80	Review recent case pleadings and cross-check electronic database, hard copies and indices re same (1.2); update files re same (.6).
6/8/2010	Emily Rybak	0.80	Review and distribute docket update.
6/8/2010	Deborah L Bibbs	1.50	Review recent case pleadings and cross-check electronic database, hard copies and indices re same (.9); update files re same (.6).
6/9/2010	Kimberly K Love	1.00	Prepare and organize materials for inclusion into case files and update case index.
6/9/2010	Deborah L Bibbs	1.50	Review recent case pleadings and cross-check electronic database, hard copies and indices re same (.6); update files re same (.9).
6/14/2010	Kimberly K Love	1.50	Prepare and organize recently received materials for inclusion into case files.
6/14/2010	Deborah L Bibbs	3.80	Review dockets, pleadings and correspondence to update and revise critical dates list.
6/15/2010	Emily Rybak	0.20	Review and distribute docket update.
6/17/2010	Deborah L Bibbs	6.80	Review docket for status of pending pleadings and case docket for incorporating case proceeding information (1.3); review files and categorize documents and document information into applicable document databases (5.5).
6/18/2010	Deborah L Bibbs	2.90	Review files and categorize documents and document information into applicable document databases.
6/21/2010	Deborah L Bibbs	3.90	Review docket for status of pending pleadings and case docket for incorporating case proceeding information (1.4); review files and categorize documents and document information into applicable document databases (2.5).
6/22/2010	Deborah L Bibbs	2.10	Review files and categorize documents and document information into applicable document databases.
6/28/2010	Kimberly K Love	1.00	Prepare and organize materials for distribution to case files.

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/28/2010	Deborah L Bibbs	2.70	Review dockets, pleadings and correspondence to update and revise critical dates list (1.9); update database information and distribute same (.8).
6/29/2010	Kimberly K Love	2.00	Prepare and organize various materials requested by L. Esayian and J. Baer.
6/29/2010	Deborah L Bibbs	6.80	Review recent case pleadings and cross-check electronic database, hard copies and indices re claim settlement agreements, orders approving settlements and notices of settlements (3.6); revise index and upload additional information to databases re same (3.2).
6/30/2010	Kimberly K Love	1.50	Prepare and organize materials for inclusion into case files.
6/30/2010	Holly Bull	0.30	Review status chart and critical dates.
6/30/2010	Deborah L Bibbs	6.80	Review recent case pleadings and cross-check electronic database, hard copies and indices re claim settlement agreements, orders approving settlements and notices of settlements (4.1); revise index and upload additional information to databases re same (2.7).
	Total:	54.40	

Matter 21 - Claims Analysis Objection and Resolution (Asbestos) - Fees

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<u>Description</u>
6/17/2010	John Donley	0.30	Confer with T. Freedman re PD issues.
6/23/2010	Lisa G Esayian	0.70	Update PD claims settlement status chart.
6/29/2010	Deanna D Boll	0.30	Analyze correspondence related to PI Trust and confer with J. Liesemer and M. Hurford re same.
6/30/2010	Kimberly K Love	0.50	Prepare and organize PD claims materials requested by L. Esayian.
6/30/2010	Lisa G Esayian	1.00	Update chart of PD claims settlements.
	Total:	2.80	

#### Matter 28 - Litigation and Litigation Consulting - Fees

<b>Date</b>	<u>Name</u>	Hours	<u>Description</u>
6/1/2010	Gregory L Skidmore	0.70	Review and analyze potential consequences of Third Circuit opinion in Montana appeal.
6/2/2010	Michael Robinson	3.00	Identify and distribute motions to dismiss and motions of summary judgment in specified adversary proceedings.
6/12/2010	Christopher Landau, P.C.	3.00	Begin drafting cert petition re Montana appeal.
6/13/2010	Christopher Landau, P.C.	7.00	Draft cert petition re Montana appeal.
6/14/2010	Christopher Landau, P.C.	8.30	Draft cert petition re Montana appeal.
6/15/2010	Christopher Landau, P.C.	9.00	Draft cert petition re Montana appeal and circulate first draft to team.
6/15/2010	Deborah L Bibbs	6.80	Review files and categorize adversary proceedings and District Court case documents and document information into applicable document databases.
6/16/2010	Morgan Rohrhofer	5.00	Proof and revise appendix to be filed with Montana cert petition (4.6); confer with C. Landau, T. Bey and A. Siebert re same (.4).
6/16/2010	Tiana A Bey	8.30	Proof and revise appendix to be filed with petition for writ of certiorari (7.5); confer with M. Rohrhofer, A. Siebert and C. Landau re same (.5); draft correspondence to L. Russell and C. Landau re same (.3).
6/16/2010	Antonia C Siebert	3.00	Confer with C. Landau, T. Bey and M. Rohrhofer re writ of certiorari (.5); revise appendix to be filed with petition for writ (2.5).
6/16/2010	John Donley	0.20	Confer with T. Freedman re Montana 105 cert petition.
6/16/2010	Theodore L Freedman	1.50	Review draft cert petition re Montana appeal and confer with J. Donley re same.
6/16/2010	Christopher Landau, P.C.	6.30	Draft Montana cert petition and recirculate revised draft to team (5.9); confer with A. Siebert, T. Bey and M. Rohrhofer re same (.4).
6/16/2010	Deborah L Bibbs	6.80	Review files and categorize adversary proceedings and District Court case documents and document information into applicable document databases.
6/17/2010	Tiana A Bey	6.80	Cite-check case law and fact citations for petition for writ of certiorari.
6/17/2010	Antonia C Siebert	1.50	Proof cert petition, especially table of authorities.

### Case 01-01139-AMC Doc 25153-1 Filed 08/02/10 Page 9 of 38

<b>Date</b>	Name	<b>Hours</b>	<b>Description</b>
6/17/2010	John Donley	1.00	Review and provide comments on Montana cert petition, including correspondence with T. Freedman re same.
6/17/2010	Christopher Landau, P.C.	7.50	Revise and finalize Montana cert petition.
6/18/2010	Theodore L Freedman	0.60	Review correspondence re Montana petition and follow up on same.
6/18/2010	Christopher Landau, P.C.	1.00	Oversee filing and service of Montana cert petition.
	Total:	84.30	

#### Matter 30 - Hearings - Fees

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/2/2010	John Donley	0.10	Confer with T. Freedman re hearing.
6/2/2010	Theodore L Freedman	1.50	Prepare for and participate in conference with K&E team members re strategic issues for Monday, June 7 hearing.
6/3/2010	Kimberly K Love	3.00	Prepare and organize various materials requested by L. Esayian and J. Donley re Maryland Casualty for use at upcoming hearing.
6/4/2010	Kimberly K Love	2.50	Prepare and organize materials requested by J. Donley re Maryland Casualty claims for use at upcoming hearing.
6/4/2010	John Donley	1.60	Review materials and arguments for hearing.
6/6/2010	John Donley	5.00	Revise Maryland Casualty outline for hearing and prepare for oral argument.
6/7/2010	Deanna D Boll	0.80	Review issues re confirmation status and participate in omnibus hearing for developments related to same.
6/7/2010	John Donley	1.50	Prepare for and attend hearing before Judge Fitzgerald.
6/7/2010	Lisa G Esayian	0.50	Participate telephonically in hearing re objection to Maryland Casualty's claims.
6/7/2010	Theodore L Freedman	2.00	Participate in omnibus hearing.
6/11/2010	Theodore L Freedman	0.80	Attend to various matters in connection with motions for July omnibus hearing.
6/14/2010	Theodore L Freedman	1.00	Attend to various matters in connection with motions for July omnibus hearing.
6/15/2010	Theodore L Freedman	1.20	Attend to various matters in connection with motions for July omnibus hearing.
6/17/2010	Theodore L Freedman	0.90	Attend to various matters in connection with motions for July omnibus hearing.
6/18/2010	Theodore L Freedman	0.50	Attend to various matters in connection with motions for July omnibus hearing.
6/29/2010	Lisa G Esayian	0.30	Revise draft agenda for July 14 omnibus hearing.
	Total:	23.20	

#### **Matter 32 - Fee Applications, Applicant - Fees**

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/1/2010	Deanna D Boll	1.40	Finalize K&E April fee application (1.2); confer with B. Fetscher re adjustments to billing system (.2).
6/1/2010	Maureen McCarthy	2.70	Draft March fee application.
6/2/2010	Deanna D Boll	0.30	Confer with M. McCarthy re April fee application and review issues re same (.2); confer with J. O'Neill re fee objection chart (.1).
6/2/2010	Maureen McCarthy	0.80	Review and finalize March fee application for fifing and service and confer with D. Boll re same (.7); coordinate with local counsel re filing and service of same (.1).
6/4/2010	Deanna D Boll	0.20	Confer with B. Fetscher et al. re billing modifications.
6/7/2010	Deanna D Boll	0.10	Confer with H. Bull re billing modifications.
6/7/2010	Holly Bull	2.70	Review and edit first-round May invoices (2.6); confer with D. Boll re billing issues (.1).
6/8/2010	Holly Bull	3.10	Review and edit first-round May invoices.
6/9/2010	Holly Bull	3.20	Review and edit first-round May invoices and confer with several billers and T. Wallace re billing issues on same.
6/11/2010	Holly Bull	2.60	Review and edit newly-revised time and confer with applicable billers re same.
6/15/2010	Holly Bull	4.00	Review and edit second-round June invoices and review and edit revised and new entries from certain billers re same.
6/15/2010	Maureen McCarthy	4.60	Prepare totals re attorneys, paraprofessionals, matter categories and expenses re thirty-sixth quarterly fee application (2.2); begin draft re same (2.4).
6/16/2010	Deanna D Boll	0.60	Review and revise 36th interim fee application.
6/16/2010	Holly Bull	2.90	Review and edit second-round invoices and follow up on certain entries re same.
6/16/2010	Maureen McCarthy	3.20	Review and cross-check totals re thirty-sixth quarterly fee application (1.3); update and revise same (1.9).
6/18/2010	Holly Bull	3.10	Complete review and editing of second-round invoices, review questioned time and expenses re same and correspond internally re fee application.
6/21/2010	Maureen McCarthy	0.10	Correspond with D. Boll re thirty-sixth quarterly fee application.

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/22/2010	Deanna D Boll	0.60	Address expense issues re Huron Consulting and correspondence from B. Harding re same, and issues re C2 legal invoices (.5); confer with M. McCarthy re fee application (.1).
6/23/2010	Maureen McCarthy	0.90	Review and finalize thirty-sixth quarterly fee application for filing and service.
6/25/2010	Holly Bull	3.00	Update fee chart and related binder.
6/25/2010	Maureen McCarthy	0.40	Prepare thirty-sixth quarterly fee application, January, February and March 2010 fee applications and exhibits and amendment re March fee application in searchable format for distribution to M. White.
6/28/2010	Holly Bull	1.60	Confer internally re fee auditor issues, fee app schedule, billing issues and revised procedures and update memo re same.
6/29/2010	Deanna D Boll	0.80	Edit and revise May fee application.
6/29/2010	Holly Bull	4.00	Review and update fee matters chart and related materials.
	Total:	46.90	

**Matter 37 - Plan and Disclosure Statement - Fees** 

<u>Date</u>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/1/2010	Deanna D Boll	0.90	Confer with L. Esayian, T. Freedman and J. Baer re insurer objections and withdrawals (.3); consider issues re settlement agreements providing for same (.2); analyze issues re Millner confirmation order and plan related modifications (.4).
6/1/2010	Ashley S Gregory	1.50	Confer with E. Filon and K&E team members re exit financing term sheet.
6/1/2010	Ye (Cecilia) Hong	2.00	Attend conference re term sheet (1.5); revise term sheet (.5).
6/1/2010	Lisa G Esayian	4.00	Correspond with J. O'Neill and J. Baer re Grace's June 2 filing re Libby and ACC/FCR standing re Maryland Casualty issues (.4); correspond with FCR's counsel and General Insurance's counsel re revisions to Section H of draft confirmation order (.4); correspond with P. Mahaley and with J. Posner and F. Zaremby re policy erosion issues re certain coverage-in-place insurers (.4); draft withdrawals of plan objections and consents to insurance assignment for certain setting insurers (1.8); revise discovery requests to Maryland Casualty (.7); confer with T. Freedman, D. Boll and J. Baer re insurer objection issues (.3).
6/1/2010	Theodore L Freedman	3.50	Confer with L. Esayian, D. Boll and J. Baer re insurer objection issues (.3); review issues related to insurer objections (1.9); review Maryland Casualty pleadings (1.3).
6/2/2010	Deanna D Boll	0.30	Confer with J. Baer and T. Freedman re Canadian fee application and review issues re same.
6/2/2010	John Donley	0.90	Prepare for and attend conference with ACC/FCR re Maryland Casualty.
6/2/2010	Lisa G Esayian	1.00	Review Libby claimants' proposal re Maryland Casualty standing issues (.3); draft and revise discovery requests to Maryland Casualty (.7).
6/2/2010	Theodore L Freedman	4.00	Conduct various conferences with ACC/FCR (2.8); follow up on matters related to same, including follow up conferences with client and members of working group (1.2).

<u>Date</u> 6/2/2010	<u>Name</u> Deborah L Bibbs	<u>Hours</u> 4.40	Description  Review pleadings and cross-check electronic database, hard copies and indices re claim settlement agreements and orders approving settlements (2.1);
			revise index and upload additional information to databases re same (2.3).
6/3/2010	Deanna D Boll	0.30	Confer with J. Baer re Canadian fee application and review issues re D. Hogan correspondence.
6/3/2010	John Donley	1.30	Review June 2 filings and authorities therein (.4); review parol evidence research and cases (.6); review fact record re parol evidence (.3).
6/3/2010	Lisa G Esayian	3.80	Review 6/2 filings by Maryland Casualty and Libby claimants (.7); draft scheduling order for Maryland Casualty claims discovery (.5); confer with F. Zaremby, P. Mahaley and American Re's insurance counsel re American Re settlement issues (1.2); correspond with various insurers re withdrawals of plan objections (.3); draft plan objection withdrawals for Chartis and Travelers (.8); correspond with counsel re same (.3).
6/4/2010	Nate Kritzer	0.40	Review correspondence from J. Donley, L. Esayian and D. Smith re parol evidence rule.
6/4/2010	Deanna D Boll	1.50	Confer with J. Baer re D. Hogan application (.2); confer with J. Baer and T. Freedman re same (.2); review and revise Canadian fee application (1.1).
6/4/2010	John Donley	4.90	Prepare Maryland Casualty discovery and case management order (.3); confer with T. Freedman re same and plan confirmation strategy (.3); continue analysis re parol evidence issues and correspond with J. Hughes re same (1.0); confer with client re strategy and prepare for same (.7); review Maryland Casualty discovery drafts (.4); review ripeness and standing research and cases (2.0); review new 2nd Circuit estoppel case (.2).
6/4/2010	Lisa G Esayian	5.00	Work on issues re Am Re settlement (1.0); review final version of Am Re settlement and approval motion (1.0); correspond with R. Finke re Am Re settlement (.3); analyze case re ripeness issues re Maryland Casualty's claims (2.4); confer with J. Donley re same (.3).

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/4/2010	Theodore L Freedman	4.50	Review Grossman's decision (.8); confer with ACC/FCR (2.4); confer with client re strategic issues (.8); confer with D. Boll and J. Baer re D. Hogan application (.2); confer with J. Donley re Maryland Casualty (.3).
6/4/2010	Deborah L Bibbs	4.50	Review pleadings and cross-check electronic database and indices re settlement agreements and related orders (2.3); revise index and databases re same (2.2).
6/5/2010	John Donley	3.20	Review cases and briefs and outline for estoppel argument re Maryland Casualty matter, focusing on burden of proof arguments.
6/6/2010	John Donley	1.00	Continue review of cases and authorities re Maryland Casualty matter (.7); review agreed order re Libby standing (.3).
6/7/2010	Nate Kritzer	2.10	Research parol evidence rule issues.
6/7/2010	Ye (Cecilia) Hong	2.00	Revise exit financing term sheet (1.6); prepare correspondence re same (.4).
6/7/2010	John Donley	2.60	Review/outline Maryland Casualty estoppel, claim, ripeness and burden of proof issues (1.4); draft outline for reply to anticipated Maryland Casualty arguments (1.2).
6/7/2010	Lisa G Esayian	0.50	Correspond with F. Zaremby, J. Posner and P. Mahaley re issues re Am Re settlement.
6/7/2010	Theodore L Freedman	1.50	Confer with Canadian counsel and conduct follow up internal conferences re same.
6/8/2010	Nate Kritzer	0.80	Research parol evidence rule.
6/8/2010	Ye (Cecilia) Hong	2.80	Continue to update and revise exit financing term sheet (1.6); identify and review market precedents (1.2).
6/8/2010	Lisa G Esayian	1.00	Work on settlements with several insurers.
6/8/2010	Theodore L Freedman	3.00	Participate in reorganization conference (1.4); confer numerous times re Canadian matter (.8); review Grossman's decision (.8).
6/9/2010	Nate Kritzer	1.10	Research parol evidence rule (.3); prepare correspondence to J. Donley re same (.8).
6/9/2010	Deanna D Boll	0.50	Confer with R. Higgins re effective date checklist and review documents related to same.
6/9/2010	Ashley S Gregory	1.50	Confer with E. Filon and K&E team members re indicative term sheet.

<u>Date</u>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/9/2010	Ye (Cecilia) Hong	3.70	Attend conferences re exit financing (1.9); review and update exit term sheet (1.2); prepare correspondence re same (.6).
6/9/2010	Lisa G Esayian	1.00	Review proposed settlement agreement with Wausau (.7); correspond with FCR's counsel re same (.3).
6/9/2010	Theodore L Freedman	3.50	Review correspondence from J. Baer re Canadian matters (.4); review Canadian pleadings (1.7); confer with J. Baer re Otis settlement and Olon settlement (.8); confer with D. Hogan re same and other issues (.6).
6/9/2010	Deborah L Bibbs	5.30	Review pleadings and cross-check electronic database, hard copies and indices re settlement agreements, orders approving settlements and notices of settlements (3.1); revise index and upload additional information to databases re same (2.2).
6/10/2010	Deanna D Boll	1.50	Confer with J. Baer, T Freedman and client re Canadian fee application issues and review same.
6/10/2010	Lisa G Esayian	0.80	Correspond with P. Mahaley re revisions to several proposed insurance settlements (.4); correspond with Seaton/One Beacon's counsel re certain insurance settlements (.4).
6/10/2010	Theodore L Freedman	3.50	Prepare for and participate in conference with client, J. Baer and D. Boll re Canadian issues (2.6); follow up on open matters re same (.9).
6/10/2010	Deborah L Bibbs	3.70	Review pleadings and cross-check electronic database, hard copies and indices re settlement agreements, orders approving settlements and notices of settlements (2.5); revise index and upload additional information to databases re same (1.2).
6/11/2010	Kimberly K Love	1.50	Prepare and organize insurance materials received from L. Esayian for inclusion in applicable case databases.
6/11/2010	Ashley S Gregory	1.50	Confer with H. LaForce re proposed credit facility terms.
6/11/2010	Ye (Cecilia) Hong	1.20	Attend conference with client and Blackstone re exit financing (.9); prepare for same (.3).
6/11/2010	Lisa G Esayian	1.00	Revise approval motions for certain insurance settlements (.5); confer with Seaton/One Beacon's counsel re certain insurance settlements (.5).
6/11/2010	Theodore L Freedman	1.20	Follow up re issues relating to confirmation order (.7); review pleadings re Garlock and Bondex cases (.5).

<u>Date</u>	<u>Name</u>	Hours	<b>Description</b>
6/14/2010	Kimberly K Love	1.00	Prepare and organize materials re Maryland Casualty.
6/14/2010	Deanna D Boll	2.70	Edit and revise Canadian fee application (2.1); confer with T. Freedman and J. Baer re same (.6).
6/14/2010	Lisa G Esayian	0.50	Correspond with R. Finke re several proposed insurance settlements (.4); correspond with Chartis' counsel re withdrawal of objections (.1).
6/14/2010	Theodore L Freedman	1.00	Review pleadings re Garlock and Bondex cases (.4); confer with J. Baer and D. Boll re Canadian matter (.6).
6/15/2010	Theodore L Freedman	0.80	Follow up re issues relating to confirmation order (.5); review pleadings re Garlock and Bondex cases (.3).
6/16/2010	Lisa G Esayian	0.50	Work on insurance settlements to be filed.
6/16/2010	Theodore L Freedman	2.00	Follow up re issues relating to confirmation order (1.4); review pleadings re Garlock and Bondex cases (.6).
6/17/2010	Kristina Alexander	0.50	Summarize AMH's pending objections.
6/17/2010	Ye (Cecilia) Hong	4.70	Draft, revise and distribute financial definitions (2.1); review market precedents (2.0); prepare correspondence re same (.6).
6/17/2010	Lisa G Esayian	1.00	Prepare updates to plan's insurance documents (.4); review Wausau's proposed revisions to settlement agreement (.4); correspond with P. Mahaley re same (.2).
6/17/2010	Theodore L Freedman	1.10	Follow up re issues relating to confirmation order (.7); review pleadings re Garlock and Bondex cases (.4).
6/18/2010	Kimberly K Love	2.00	Prepare and organize plan-related materials for distribution to applicable databases.
6/18/2010	Deanna D Boll	0.30	Confer with T. Freedman et al. re Garlock chapter 11 filing and implications of same on Grace chapter 11 case.
6/18/2010	Ashley S Gregory	1.00	Confer with E. Filon and Blackstone re proposed accounting definitions.
6/18/2010	Ye (Cecilia) Hong	0.80	Attend conference re exit financing (.6); prepare correspondence re same (.2).
6/18/2010	Lisa G Esayian	1.50	Confer with R. Finke re certain recent insurance settlements (.3); compile information re same for R. Finke (.4); review Hartford's revisions to proposed settlement (.5); correspond with P. Mahaley re same (.3).

<u>Date</u>	Name	<b>Hours</b>	Description
6/18/2010	Theodore L Freedman	0.90	Review pleadings re Garlock and Bondex cases (.6); confer with team re same (.3).
6/21/2010	Ye (Cecilia) Hong	1.50	Review market precedent (.6); revise financial definitions (.5); add annotations in respect of financial definitions (.4).
6/21/2010	Lisa G Esayian	2.00	Correspond with R. Finke re various proposed insurance settlements (.4); correspond with J. Ruggieri re Hartford settlement and approval order (.4); work on CNA issues (1.2).
6/21/2010	Theodore L Freedman	2.10	Conduct several conferences re pension and Garlock case issues.
6/21/2010	Deborah L Bibbs	2.90	Review pleadings and cross-check electronic database, hard copies and indices re settlement agreements, orders approving settlements and notices of settlements (1.8); revise index and upload additional information to databases re same (1.1).
6/22/2010	Lisa G Esayian	1.80	Correspond with ACC insurance counsel re information requested by certain insurers in settlement discussions (.4); review Wausau settlement approval motion and proposed order (.5); review and provide comments re final version of Wausau settlement (.6); correspond with R. Finke re same (.3).
6/22/2010	Theodore L Freedman	1.50	Attend to issue relating to notice of Garlock precedent.
6/23/2010	Lisa G Esayian	1.00	Correspond with R. Wyron re CNA issues (.3); review further proposed revisions to Hartford settlement (.7).
6/23/2010	Theodore L Freedman	2.00	Attend to various issues re settlements and resolution of Canadian claims (1.3); review Garlock file (.7).
6/24/2010	Theodore L Freedman	2.00	Confer with FCR counsel and follow up on issues re same (1.4); confer with team re financing (.6).
6/26/2010	Lisa G Esayian	1.00	Correspond with J. O'Neill re filing of Grace/Wausau settlement (.2); work on issues re Hartford settlement (.8).
6/28/2010	Thomas W Christopher	2.00	Review certain portions of proposed order re approval of charter and bylaws.
6/28/2010	Lisa G Esayian	1.50	Correspond with K. Makowski and P. Mahaley re CNOs for certain insurance settlements (.3); correspond with TIG Insurance Company's counsel re settlement issues (.2); work on Hartford settlement issues (1.0).

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/28/2010	Theodore L	1.00	Review issues re Canadian claims and Garlock case.
	Freedman		
6/29/2010	Ashley S Gregory	2.50	Review and revise accounting definition rider.
6/29/2010	Lisa G Esayian	2.20	Revise approval motion for TIG Insurance settlement (.4); review final version of TIG Insurance settlement (.8); correspond with R. Finke re same (.3); review Atlantic Mutual's proposed revisions to confidentiality agreement (.4); correspond with R. Finke re same (.3).
6/29/2010	Theodore L Freedman	1.00	Confer with team re confirmation issues.
6/30/2010	Christian O Nagler	1.50	Attend conference re description of notes.
6/30/2010	Ye (Cecilia) Hong	0.80	Confer with K&E team re exit financing (.4); revise financial definitions (.4).
6/30/2010	Lisa G Esayian	1.30	Work on several potential insurance settlements.
	Total:	155.60	

#### Matter 42 - Travel Non-Working - Fees

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/7/2010	John Donley	1.30	Return travel to Chicago, IL from Wilmington, DE after omnibus hearing (billed at half time).
6/7/2010	Theodore L Freedman	2.00	Travel from New York, NY to Wilmington, DE for hearing and return (billed at half time).
	Total:	3.30	

Matter 54 - Employment Applications, Applicant - Fees

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/1/2010	Deanna D Boll	0.80	Confer with E. Kratofil re supplemental affidavit of disinterestedness and review issues re same.
6/2/2010	Ellen J Kratofil	0.30	Correspond with D. Boll re conflicts search and supplemental declaration.
6/2/2010	Deanna D Boll	1.20	Confer with E. Kratofil re supplemental affidavit of disinterestedness and review issues re same.
6/4/2010	Ellen J Kratofil	0.70	Review conflicts master list (.5); confer with D. Boll re update searching and upcoming supplemental declaration (.2).
6/4/2010	Deanna D Boll	0.80	Confer with E. Kratofil re affidavit of disinterestedness and review issues re same.
6/7/2010	Ellen J Kratofil	1.50	Review conflicts master list and develop revised list for conflicts searching re supplemental declaration (1.0); confer with team re same (.2); confer with D. Boll re same (.3)
6/7/2010	Deanna D Boll	1.40	Confer with E. Kratofil re affidavit of disinterestedness and review issues re same.
6/8/2010	Ellen J Kratofil	0.20	Review revised debtholders list for conflicts.
6/8/2010	Deanna D Boll	0.80	Review current pre-petition debtholder list from Blackstone and consider issues re same.
6/9/2010	Ellen J Kratofil	0.60	Review revised debtholders list for conflicts and determine conflicts searching parameters (.3); review conflicts for supplemental declaration (.3).
6/9/2010	Stephanie D Frye	7.30	Conduct organization and preparation for disclosure analysis update of officers, directors and creditors (4.1); conduct organization and preparation for disclosure analysis of creditors submitted as debtholders (1.2); conduct research re creditors submitted as debtholders (.9); conduct analysis for disclosure of creditors submitted as debtholders (1.1).
6/9/2010	Linda A Scussel	3.70	Conduct analysis update for supplemental disclosure of creditors / parties submitted as bank creditors, customers and officers and directors.
6/9/2010	Anne Rogers	5.00	Conduct update conflicts search and analysis of submitted creditor parties in preparation for supplemental disclosure filing.
6/10/2010	Ellen J Kratofil	1.20	Review conflicts for supplemental declaration (.5); revise client tracking charts re same (.7).

<u>Date</u>	Name	<b>Hours</b>	<b>Description</b>
6/10/2010	Linda A Scussel	6.70	Conduct analysis update for supplemental disclosure of creditors submitted as customers, insurers, lessors and Rule 2002 parties.
6/10/2010	Anne Rogers	5.50	Conduct update conflicts search and analysis of submitted creditor parties in preparation for supplemental disclosure filing.
6/11/2010	Ellen J Kratofil	0.90	Review conflicts for supplemental declaration (.6); revise client tracking charts re same (.3).
6/11/2010	Linda A Scussel	3.30	Conduct analysis update for supplemental disclosure of creditors submitted as Rule 2002 parties.
6/11/2010	Anne Rogers	4.50	Conduct update conflicts search and analysis of creditor parties in preparation for supplemental disclosure filing.
6/14/2010	Ellen J Kratofil	0.70	Review conflicts for supplemental declaration (.4); revise client tracking charts re same (.3).
6/14/2010	Stephanie D Frye	6.30	Conduct research re current officers, directors and five percent equity holders (2.0); conduct organization and preparation for disclosure analysis re current officers, directors and five percent equity holders (1.9); conduct analysis for disclosure re current officers and directors (1.6); conduct analysis update for supplemental disclosure of creditors submitted as vendors (.8).
6/14/2010	Linda A Scussel	4.00	Conduct analysis update for supplemental disclosure of creditors submitted as Rule 2002 parties, top 30 unsecured creditors and unions (2.7); conduct organization and review of supplemental disclosures relating to creditors submitted as bank creditors, customers and debtholders (1.3).
6/14/2010	Anne Rogers	3.00	Conduct update conflicts search and analysis of submitted creditor parties in preparation for supplemental disclosure filing.
6/15/2010	Ellen J Kratofil	0.60	Review conflicts for supplemental declaration (.3); revise client tracking charts re same (.3).
6/15/2010	Stephanie D Frye	4.80	Conduct analysis for disclosure re current five percent equity holders and significant equity holders (1.7); conduct organization and review of updated disclosures re officers, directors and creditors submitted as bank creditors, customers, insurers, lessors, letters of credit, ordinary course professionals, parties with interest, Rule 2002 parties, shareholders and debtholders and significant equity holders (3.1).

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/15/2010	Anne Rogers	4.00	Conduct update conflicts search and analysis of submitted creditor parties in preparation for supplemental disclosure filing.
6/17/2010	Ellen J Kratofil	0.70	Review conflicts for supplemental declaration (.4); revise client tracking charts re same (.3).
6/18/2010	Deanna D Boll	2.50	Analyze issues re supplemental affidavit of disinterestedness.
6/21/2010	Deanna D Boll	0.20	Confer with J. O'Neill and R. Finke re retained professionals list.
6/22/2010	Deanna D Boll	1.00	Edit and revise retained professional list and confer with R. Finke, J. Baer and J. O'Neill re same.
	Total:	74.20	

#### **Matter 59 - Lyondell Reclamation Claims- Fees**

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/2/2010	Christopher T Greco	0.30	Correspond with R. Finke and S. Ahern re Lyondell plan distribution for general unsecured claims.
6/3/2010	Christopher T Greco	0.20	Correspond with CWT re administrative claim payments (.1); correspond with S. Ahern re GUC payments (.1).
6/11/2010	Christopher T Greco	0.20	Follow up with CWT re status of administrative claim payment.
6/22/2010	Christopher T Greco	0.20	Correspond with CWT re administrative claim payment.
6/28/2010	Christopher T Greco	0.20	Correspond with S. Ahern re payment of Lyondell claims.
	Total:	1.10	

#### Matter 60 - Delphi Preference Defense - Fees

<u>Date</u>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/2/2010	Christopher T Greco	0.80	Confer with T. Freedman, M. Dexter and K. Alexander re Delphi preference defense strategy and summary judgment motion and prepare for same.
6/2/2010	Kristina Alexander	1.00	Prepare for and attend office conference with T. Freedman, C. Greco and M. Dexter re Delphi strategy.
6/2/2010	Matthew F Dexter	0.90	Confer with C. Greco, K. Alexander and T. Freedman re Delphi preference action (.6); review research and procedural history re same (.3).
6/2/2010	Theodore L Freedman	1.00	Confer with C. Greco, M. Dexter and K. Alexander re Delphi preference action defense.
6/3/2010	David Abramowicz	1.30	Confer with M. Dexter and K. Alexander re Delphi matter.
6/3/2010	Kristina Alexander	2.10	Confer with D. Abramowicz and M. Dexter re Delphi summary judgment motion (1.3); review documents pulled from Delphi docket re same and prepare correspondence to M. Dexter re motions to dismiss (.8).
6/4/2010	Christopher T Greco	0.60	Confer with M. Dexter and K. Alexander re Delphi preference defense strategy and motion to dismiss (.3); follow up re same (.3).
6/4/2010	David Abramowicz	1.90	Review other Delphi defendants' briefs (.8); confer with K. Alexander re same (.6); confer with K. Alexander and M. Dexter re same (.5).
6/4/2010	Kristina Alexander	1.00	Review Delphi motions to dismiss and confer and correspond with team re same (.6); confer with M. Dexter, C. Greco and D. Abramowicz re strategy (.4).
6/4/2010	Matthew F Dexter	1.80	Review motions to dismiss filed by other preference action defendants (1.4); confer with C. Greco, K. Alexander and D. Abramowicz re Delphi strategy (.4).
6/7/2010	Christopher T Greco	0.20	Correspond with team members re Delphi preference defense strategy.
6/7/2010	David Abramowicz	0.20	Review other defendants' motions to dismiss (.1); confer with K. Alexander re same (.1).
6/7/2010	Kristina Alexander	0.10	Confer with D. Abramowicz re Delphi motion to dismiss.
6/9/2010	David Abramowicz	0.40	Outline Delphi motion to dismiss.
6/9/2010	Kristina Alexander	0.20	Confer with team re Delphi motion to dismiss.

<b>Date</b>	<u>Name</u>	<b>Hours</b>	<b>Description</b>
6/10/2010	Kristina Alexander	0.20	Confer with D. Abramowicz re Delphi motion and follow up with team re same.
6/11/2010	David Abramowicz	1.10	Draft Delphi motion to dismiss.
6/13/2010	David Abramowicz	6.90	Draft Delphi motion to dismiss.
6/14/2010	David Abramowicz	0.80	Draft Delphi motion to dismiss (.5); confer with M. Dexter re same (.3).
6/14/2010	Matthew F Dexter	1.30	Review motions to dismiss from Delphi bankruptcy (.6); confer with D. Abramowicz re same (.3); review cases on service of process (.4).
6/15/2010	David Abramowicz	0.70	Confer with K. Alexander and M. Dexter re Delphi motion to dismiss.
6/15/2010	Kristina Alexander	0.40	Confer with D. Abramowicz and M. Dexter re Delphi motion to dismiss.
6/15/2010	Matthew F Dexter	0.50	Confer with D. Abramowicz and K. Alexander re Delphi motion to dismiss and review materials re same.
6/16/2010	David Abramowicz	7.00	Revise Delphi motion to dismiss.
6/16/2010	Kristina Alexander	0.60	Edit Delphi motion to dismiss.
6/17/2010	Christopher T Greco	0.40	Correspond re Delphi motion to dismiss and follow up re same.
6/17/2010	David Abramowicz	3.80	Draft Delphi motion to dismiss (3.6); confer with K. Alexander re same (.2).
6/17/2010	Kristina Alexander	0.90	Correspond with working group re Delphi motion to dismiss (.2); confer with D. Abramowicz re same (.2); confer with C. Greco and M. Dexter re same (.5).
6/17/2010	Morgan Rohrhofer	7.00	Fact-check Delphi motion to dismiss.
6/17/2010	Matthew F Dexter	1.50	Review and revise draft of Delphi motion to dismiss.
6/18/2010	Christopher T Greco	1.10	Confer with J. Hughes re Delphi motion to dismiss and update (.3); confer with M. Dexter and working group re draft and review same (.8).
6/18/2010	David Abramowicz	3.80	Draft Delphi motion to dismiss and confer with M. Dexter re same.
6/18/2010	Kristina Alexander	1.10	Confer and correspond with working group re Delphi motion, review case management order and correspond with B. Friedman re same (.8); correspond and confer with D. Abramowicz re Delphi motion to dismiss (.3).
6/18/2010	Matthew F Dexter	1.50	Review and revise Delphi motion to dismiss (1.3); confer with D. Abramowicz re same (.2).

<b>Date</b>	<u>Name</u>	<b>Hours</b>	Description
6/19/2010	David Abramowicz	0.70	Review Delphi motion to dismiss (.5); arrange to have tables inserted for filing (.2).
6/21/2010	Christopher T Greco	0.80	Correspond re filing of Delphi preference defense answer and issues re same (.6); confer with T. Freedman re same (.2).
6/21/2010	David Abramowicz	2.50	Revise Delphi motion to dismiss (1.4); confer with K. Alexander, M. Dexter and C. Greco re same (1.1).
6/21/2010	Kristina Alexander	1.50	Draft notice and coordinate filing of motion to dismiss (.4); confer and correspond with team re same (.8); confer with T. Freedman re same and review motion (.3).
6/21/2010	Beth Friedman	0.70	Confer with team re logistics for filing Delphi motion to dismiss and forward precedent re same.
6/21/2010	Robert Orren	2.50	Review Delphi adversary proceedings re motion to dismiss and corresponding hearing dates (2.0); correspond with B. Friedman re same (.5).
6/21/2010	Theodore L Freedman	0.90	Review pleadings re Delphi preference action.
6/22/2010	David Abramowicz	0.10	Confer with team re Delphi motion to dismiss revisions.
6/22/2010	Kristina Alexander	0.10	Confer with team re Delphi motion to dismiss.
6/22/2010	Matthew F Dexter	0.40	Confer with team re arguments and procedure re Delphi motion to dismiss.
6/22/2010	Beth Friedman	0.80	Confer with team re preparation for filing Delphi motion to dismiss and review same.
6/22/2010	Robert Orren	2.50	Review Delphi adversary proceedings re motion to dismiss (2.0); correspond with B. Friedman re same (.5).
6/23/2010	Christopher T Greco	0.50	Correspond re revised Delphi motion to dismiss and filing status and preparation.
6/24/2010	Christopher T Greco	0.80	Correspond re Delphi motion to dismiss filing and attention to logistics re same.
6/24/2010	David Abramowicz	1.40	Revise Delphi motion to dismiss.
6/24/2010	Kristina Alexander	0.30	Correspond with D. Abramowicz and team re Delphi motion to dismiss and filing.
6/24/2010	Matthew F Dexter	0.50	Review draft Delphi motion to dismiss.
6/24/2010	Jacob Goldfinger	1.80	Review draft of notice and motion to dismiss adversary complaint re Delphi matter.
6/24/2010	Beth Friedman	1.60	Confer with team re logistics and review of draft Delphi motion to dismiss.

<b>Date</b>	<b>Name</b>	<b>Hours</b>	<b>Description</b>
6/25/2010	Christopher T Greco	0.50	Correspond re filing of Delphi motion to dismiss and attention to same.
6/25/2010	David Abramowicz	1.00	Revise Delphi motion to dismiss (.8); arrange to have motion filed (.2).
6/25/2010	Kristina Alexander	0.20	Correspond with team re filing of Delphi motion to dismiss.
6/25/2010	Jacob Goldfinger	3.80	Review and revise notice and motion to dismiss Delphi adversary proceeding and prepare same for filing and service (3.3); prepare affidavit of service of same (.5).
6/25/2010	Beth Friedman	1.50	Review Delphi documents and confer with team and court re hearing date.
6/26/2010	Christopher T Greco	0.20	Correspond re filed Delphi motion to dismiss.
6/28/2010	Christopher T Greco	0.20	Correspond with K. Alexander re Delphi counsel.
	Total:	81.90	

# **EXHIBIT B**

#### Matter 42 – Travel non-working – Expenses

Service Description	<u>Amount</u>
Travel Expense	\$438.90
Airfare	\$424.00
Transportation to/from airport	\$321.00
Travel Meals	\$48.50
Total:	\$1,232.40

#### Matter 42 – Travel non-working – Itemized Expenses

<b>Date</b>	<b>Amount</b>	<b>Description</b>
5/13/2010	92.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, Chicago, IL, 05/13/2010, JOHN DONLEY, Home to ORD
6/6/2010	119.40	John Donley, Transportation To/From Airport, Wilmington, DE, (Court Hearing), Airport (Philadelphia) to Hotel (Wilmington)
6/6/2010	23.50	John Donley, Travel Meals, Wilmington, DE, (Court Hearing), Dinner
6/7/2010	438.90	John Donley, Lodging, Wilmington, DE, Hotel DuPont, 06/06/2010 to 06/07/2010, (Court Hearing)
6/7/2010	424.00	Theodore Freedman, Trainfare, Wilmington, DE, 06/07/2010 to 06/07/2010, (Hearing)
6/7/2010	109.00	John Donley, Transportation To/From Airport, Wilmington, DE, (Court Hearing), Local Counsel to Airport (Philadelphia)
6/7/2010	25.00	John Donley, Travel Meals, Wilmington, DE, (Court Hearing), Breakfast
Total:	1,232.40	

#### <u>Matter 52 – Expenses – Expenses</u>

Service Description	<b>Amount</b>
Third Party Telephone Charges	\$19.86
Standard Copies or Prints	\$688.40
Binding	\$6.30
Tabs/Indexes/Dividers	\$12.60
Scanned Images	\$24.80
Postage	\$0.44
Overnight Delivery	\$35.67
Outside Messenger Services	\$93.79
Filing Fees	\$300.00
Professional Fees	\$29,165.00
Outside Computer Services	\$1,161.50
Computer Database Research	\$2,072.43
Overtime Meals - Attorney	\$21.55
Secretarial Overtime	\$16.46
Word Processing Overtime	\$149.37
Electronic Data Storage	\$1,749.74
Total:	\$35,517.91

#### <u>Matter 52 – Expenses – Itemized Expenses</u>

<b>Date</b>	Amount	<u>Description</u>
4/7/2010	29,165.00	HURON CONSULTING GROUP LLC - Professional Fees, Professional Services/Background checks rendered through March 31, 2009
5/5/2010	18.98	WEST, Computer Database Research, LANDAU, CHRISTOPHER, MAY 2010
5/12/2010	199.25	WEST, Computer Database Research, DONLEY, JOHN W., MAY 2010
5/12/2010	149.37	Word Processing Overtime, Aaron Maus - Convert description of notes from PDF to word.
5/13/2010	10.21	WEST, Computer Database Research, WALDRON, ANNE M., MAY 2010
5/17/2010	1,273.92	WEST, Computer Database Research, LOVE, KIMBERLY, MAY 2010
5/17/2010	135.32	WEST, Computer Database Research, KRITZER, NATHANIEL, MAY 2010
5/20/2010	170.53	WEST, Computer Database Research, ALEXANDER, KRISTINA, MAY 2010
5/21/2010	48.78	WEST, Computer Database Research, BOLL, DEANNA D., MAY 2010
5/22/2010	38.83	WEST, Computer Database Research, STANSBURY, BRIAN, MAY 2010
5/23/2010	117.37	WEST, Computer Database Research, ESAYIAN, LISA G., MAY 2010
5/27/2010	39.24	WEST, Computer Database Research, GAYTAN, MARIA, MAY 2010
5/31/2010	8.12	INTERCALL - Third Party Telephone Charges, L. ESAYIAN, 5/31/10
5/31/2010	1,161.50	C2 LEGAL - Outside Computer Services, Professional Legal Services
6/1/2010	6.10	Standard Copies or Prints
6/1/2010	0.20	Standard Prints
6/1/2010	0.70	Standard Prints
6/1/2010	5.20	Standard Prints
6/1/2010	0.10	Scanned Images
6/1/2010	2.20	Scanned Images
6/1/2010	8.30	Standard Prints
6/2/2010	5.90	Standard Prints
6/2/2010	4.20	Standard Prints
6/2/2010	23.10	Standard Prints
6/2/2010	7.01	Fed Exp to: Steve Ahern, COLUMBIA, MD from: Christopher Greco
6/3/2010	1.20	Standard Prints
6/3/2010	0.10	Standard Copies or Prints

<b>Date</b>	<b>Amount</b>	<u>Description</u>
6/3/2010	2.40	Standard Prints
6/3/2010	2.90	Scanned Images
6/3/2010	152.70	Standard Prints
6/3/2010	0.80	Standard Prints
6/3/2010	2.20	Standard Prints
6/3/2010	0.20	Standard Prints
6/3/2010	35.51	COSMIC COURIER LLC - Outside Messenger Services, C. Landau, 05/06/10
6/4/2010	14.40	Standard Prints
6/4/2010	200.00	Standard Copies or Prints
6/4/2010	2.90	Standard Prints
6/4/2010	3.50	Standard Prints
6/4/2010	6.30	Binding
6/4/2010	12.60	Tabs/Indexes/Dividers
6/4/2010	2.50	Scanned Images
6/4/2010	2.40	Scanned Images
6/4/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N LA SALLE, Holly Bull, 6/4/2010
6/7/2010	4.50	Standard Copies or Prints
6/7/2010	0.10	Standard Prints
6/7/2010	2.50	Standard Prints
6/7/2010	0.10	Standard Prints
6/7/2010	0.50	Standard Prints
6/7/2010	11.50	Standard Prints
6/7/2010	37.00	Standard Prints
6/7/2010	0.10	Standard Prints
6/8/2010	6.94	INTERCALL INC - Third Party Telephone Charges, C. Landau, 05/03/10-05/19/10, Conference Calls
6/8/2010	2.65	INTERCALL INC - Third Party Telephone Charges, B. Stansbury, 03/05/10 - 03/26/10, Conference Calls
6/8/2010	0.40	Standard Prints
6/8/2010	0.40	Standard Prints
6/8/2010	2.80	Standard Prints
6/8/2010	9.90	Standard Prints
6/9/2010	0.20	Standard Prints
6/9/2010	1.00	Standard Prints
6/9/2010	0.10	Standard Prints

<u>Date</u>	<b>Amount</b>	<b>Description</b>
6/9/2010	20.00	RESTRUCTURING CONCEPTS LLC - Computer Database Research, K. Alexander
6/10/2010	8.30	Standard Prints
6/10/2010	3.80	Standard Prints
6/10/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 6/10/2010
6/11/2010	1.50	Standard Prints
6/11/2010	1.70	Standard Prints
6/11/2010	0.80	Scanned Images
6/11/2010	10.70	Scanned Images
6/11/2010	29.40	Standard Copies or Prints
6/11/2010	0.30	Standard Prints
6/13/2010	21.55	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, David Abramowicz, Overtime Meals - Attorney, 6/13/2010
6/13/2010	16.46	Secretarial Overtime, Carol Walmsley - Prepare memorandum for E. Leibenstein.
6/14/2010	0.20	Standard Prints
6/14/2010	1.70	Scanned Images
6/14/2010	53.20	Standard Prints
6/15/2010	1.00	Standard Prints
6/15/2010	3.50	Standard Prints
6/15/2010	6.30	Standard Prints
6/16/2010	0.20	Standard Prints
6/16/2010	3.30	Standard Prints
6/16/2010	2.80	Standard Prints
6/16/2010	300.00	CLERK, US SUPREME COURT - Filing Fees
6/17/2010	4.70	Standard Copies or Prints
6/17/2010	2.70	Standard Prints
6/17/2010	0.10	Scanned Images
6/18/2010	0.30	Standard Prints
6/18/2010	2.00	Standard Copies or Prints
6/18/2010	0.40	Standard Prints
6/18/2010	1.40	Standard Prints
6/18/2010	0.10	Standard Prints
6/18/2010	0.10	Scanned Images
6/18/2010	7.39	Fed Exp to: Adam G. Landis, Esq., WILMINGTON, DE from: Christopher Landau

<b>Date</b>	Amount	<u>Description</u>
6/18/2010	7.39	Fed Exp to: Francis A. Monaco, Jr., Esq. WILMINGTON, DE from: Christopher Landau
6/18/2010	13.88	Fed Exp to: Daniel C. Cohn, Esq., BOSTON, MA from: Christopher Landau
6/21/2010	1.20	Standard Prints
6/21/2010	0.10	Scanned Images
6/21/2010	3.10	Standard Prints
6/22/2010	2.90	Standard Prints
6/22/2010	6.10	Standard Prints
6/22/2010	0.10	Standard Prints
6/22/2010	2.80	Standard Prints
6/23/2010	0.20	Standard Prints
6/23/2010	0.20	Standard Prints
6/23/2010	3.40	Standard Prints
6/24/2010	0.30	Standard Prints
6/24/2010	2.40	Standard Prints
6/24/2010	0.40	Standard Prints
6/25/2010	1.10	Standard Copies or Prints
6/25/2010	0.20	Standard Prints
6/28/2010	4.30	Standard Copies or Prints
6/28/2010	0.20	Standard Copies or Prints
6/28/2010	0.20	Standard Prints
6/28/2010	0.44	Postage
6/29/2010	9.20	Standard Prints
6/29/2010	7.60	Standard Prints
6/30/2010	2.15	INTERCALL - Third Party Telephone Charges, L. Esayian, 6/30/10
6/30/2010	3.20	Standard Prints
6/30/2010	1.90	Standard Prints
6/30/2010	1.20	Scanned Images
6/30/2010	4.80	Standard Prints
6/30/2010	0.30	Standard Prints
6/30/2010	1,749.74	Electronic Data Storage
Total:	35,517.91	

#### Matter 60 – Delphi Preference Defense – Expenses

Service Description	<b>Amount</b>
Standard Copies or Prints	\$51.00
Overnight Delivery	\$45.94
Local Transportation	\$12.00
Overtime Transportation	\$31.62
Total:	\$140.56

#### Matter 60 – Delphi Preference Defense – Itemized Expenses

<b>Date</b>	<b>Amount</b>	<b>Description</b>
6/2/2010	0.10	Standard Prints
6/4/2010	5.10	Standard Prints
6/13/2010	12.00	David Abramowicz, Taxi, (Overtime Transportation - Weekend) Cab to office
6/13/2010	19.62	David Abramowicz, Taxi, (Overtime Transportation - Weekend) Cab home
6/14/2010	1.40	Standard Prints
6/14/2010	7.70	Standard Prints
6/15/2010	0.10	Standard Prints
6/16/2010	0.60	Standard Prints
6/16/2010	12.00	David Abramowicz, Taxi, (Overtime Transportation) Cab home
6/17/2010	5.50	Standard Prints
6/17/2010	0.80	Standard Prints
6/17/2010	3.00	Standard Prints
6/18/2010	10.00	Standard Prints
6/25/2010	0.50	Standard Prints
6/25/2010	16.20	Standard Prints
6/26/2010	7.15	Fed Exp to: HON ROBERT D DRAIN, WHITE PLAINS, NY from: JACOB GOLDFINGER
6/26/2010	7.15	Fed Exp to: ERIC B FISHER, NEW YORK CITY, NY from: JACOB GOLDFINGER
6/26/2010	8.67	Fed Exp to: TROY, MI from: JACOB GOLDFINGER
6/26/2010	8.67	Fed Exp to: CYNTHIA J HAFFEY, DETROIT, MI from: JACOB GOLDFINGER
6/26/2010	14.30	Fed Exp to: ALICIA M LEANHARD, NEW YORK CITY, NY from: JACOB GOLDFINGER
Total:	140.56	